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SEP-29-2003 MON 03:41 PM KLAUSER, JACOBSON

FAX NO. 2013431684

P. 01

FAX TRANSMISSION RECEIPT
KLAUSER & JACOBSON
ATTORNEYS AT LAW
CONFIDENTIAL PRAXIS
481 BACKENBACH AVENUE
BACKENBACH, NEW JERSEY 07001

PHONE (201) 487-5308

FAX (201) 343-1684

TO : Examiner Thomas Y Ho
Art Unit 9072

FROM : David A. Jackson

RE : Serial No. 08/536,345
Our File: 2348-1-000

DATE : September 25, 2003

FAX NO. : (703) 872-5326

TOTAL NUMBER OF PAGES (INCLUDING THIS COVER SHEET): 11

MESSAGE:

Dear Examiner Ho:

To follow please find a Response to the Office Action dated May 13, 2003 along with a 2-Month Extension of Time.

NOTE: The information contained in this document is confidential and may be exempt from public release under the Freedom of Information Act. If you are not an intended recipient, you are hereby notified that any disclosure, distribution, or copy of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone (201-487-5308) and return the original transmission to us by mail without making a copy.

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STEFAN J. KLAUBER*
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WRITER'S E-MAIL:

DAVID.JACKSON@KJIPLAW.COM

December 22, 2003

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section,
Accounting Division
Office of Finance

Re: Request for Refund
Deposit Account No. 11-1153
Control No. 5
Serial No. 09/536,345
Our Docket: 2340-1-008

REQUEST FOR REFUND

Dear Sirs:

We formally request herein a credit to be applied to the above-mentioned Deposit Account, due to a discrepancy in the statement of October 31, 2003. A copy of the statement, with the discrepancy highlighted, is enclosed for your reference.

Specifically, the item refers to Control No. 5 relating to a \$410.00 charge which represents a Two-Month Extension of Time for a Large Entity. Our client is a Small Entity and only \$205.00 should have been charged to our Deposit Account.

A copy of the Request for a Two Month Extension is enclosed herewith showing that the appropriate box was checked to claim Small Entity Status.

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Assistant Commissioner for Patents
December 22, 2003
Page 2

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MARK OFFICE

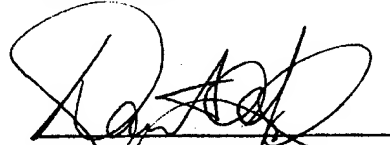
2003 DEC 22 PM 4:35

Attorney Docket 2340-1-008

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Accordingly, the undersigned herein requests that a total of \$205.00 is due and should be credited to the above-noted Deposit Account. Such action is accordingly requested, and written confirmation that this action has been taken is likewise requested herein.

Respectfully submitted,


DAVID A. JACKSON
Attorney for Applicant
Registration No. 26,742

KLAUBER & JACKSON
411 Hackensack Avenue
Hackensack, NJ 07601
(201) 487-5800

Enclosures: Copy of Deposit Account Statement
Copy of Two-Month Extension of Time

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KLAUBER & JACKSON



UNITED STATES
PATENT AND
TRADEMARK OFFICE

PATENT MAINTENANCE
DIVISION

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

KLAUBER & JACKSON

411 HACKENSACK AVENUE
CONTINENTAL PLAZA
HACKENSACK NJ 07601

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FINA

DEC 05 2003

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
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Account No.	111153
Date	10-31-03
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Chicago, IL 60673

DATE POSTED	MO.	DAY	YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10	1	03		260	PCT/US03/29403				
10	3	03		11	E-REPLENISHMENT	10491034/PCT	8007	TP	
10	7	03		353	09811346		9203	20.00	6150.50
10	7	03		355	09852918	27001001EP	8007	SE	-2000.00
10	8	03		6	PCT/US03/28676	6011110EP	8007	SE	20.00
10	8	03		31	10462384	26811-011PT	9204	SE	20.00
10	8	03		37	10457106	7151102N	2001	SK	-360.00
10	10	03		76	10464064	1094-1-001CIP1BDIV	2203	RM	10.00
10	14	03		510	PCT/US02/38432	2760-1-001	2202	SK	18.00
10	21	03		166		2635-1-011AT	9204	RP	15.00
10	24	03		267		11121085	8007	RM	-260.00
10	27	03		291	09603635	26051008	8007	RM	20.00
10	28	03		14	09603635	2417-1-008	1011	RM	20.00
10	30	03		15	09603635	600-1-215CIP12453	RM	100.00	8137.50
10	30	03				600-1-215CIP12401	RM	665.00	7472.50
							RM	165.00	7307.50

\$205.00 Entered on Slips
ON 12/10/03

2-MONTH EXT.

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AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

2/2003

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
6170.50	1483.00	2620.00	7307.50